

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMIE BICE
721 Kirby St.
Lake Charles, LA 70601

2. Office Sought (Include title of office as well)

CITY JUDGE
CALCASIEU LAKE CHARLES
DIVISION A

OFFICE USE ONLY

Report Number: 46399

Date Filed: 1/15/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 11/17/2014 through 1/5/2015

4. Type of Report:

_____ 180th day prior to primary X 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JEFF DAVIS BANK
535 Kirby St.
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report DONNA D WILLIAMS

Daytime Telephone 337-656-3665

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of January, 2015.

JERE J. BICE

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-310-1600

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

JERE J BICE
721 Kirby St.
Lake Charles, LA 70601

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT JAMIE BICE
721 KIRBY STREET
LAKE CHARLES, LA 70601

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 41,500.00
2. In-kind Contributions (Schedule A-2)	\$ 4,825.01
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 46,325.01
5. Other Receipts (Schedule A-3)	\$ 1.57
6. Loans Received (Schedule B)	\$ 9,837.17
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 56,163.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 65,017.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 65,017.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,772.42
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 56,163.75
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 65,017.09
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 4,825.01
18. Funds on hand at close of reporting period	\$ 94.07

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
1830 HIGHWAY 14 LLC 313 Alamo St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$250.00	\$250.00
AAJ ANDREPONT PROPERTIES LLC P.O. Box 2644 Sulphur, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$250.00	\$500.00
ALEX & JOEL PROPERTIES LLC P.O. Box 2644 Sulphur, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$250.00	\$500.00
ALBERT ANDREPONT 694 Lakewood Dr Lake Charles, LA 70606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$250.00	\$500.00
BAKER DONELSON BEARMAN DALDWELL & BERKOWIT APC 2000 First Tennessee Bldg POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$300.00	\$300.00
LEE WATKINS BOYER 2005 Charvais St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$1,000.00	\$1,750.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANDREW M BREWER, KK 938 E. Kade Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$300.00	\$300.00
AARON BROUSSARD 1301 Common St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$1,000.00	\$1,000.00
TURNER D BRUMBY 4650 Nelson Rd Apt 624 Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$2,500.00	\$5,000.00
ROGER G BURGESS P.O. Drawer 7820 Lake Charles, LA 70606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$2,500.00	\$5,000.00
CHARDELE ENTERPRISES INC 560 Hwy 397 Lake Charles, LA 70615 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$2,500.00	\$2,500.00
CHARLES R. MINYARD ATTORNEY AT LAW 600 Jefferson St Suite 501 Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$8,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COMMON STREET PARTNERS LLC 313 Alamo St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$250.00	\$750.00
MARY M CRUTHIRDS 44 Horseshoe Lane Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2014	\$150.00	\$400.00
ROBERT J DUHON 706 Sundale Dr Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$200.00	\$200.00
KEITH DUROUSSEAU 600 Bayou Pines East Dr Suite G Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$1,000.00	\$1,000.00
EDWIN K. HUNTER APLC 1807 Lake St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2014	\$500.00	\$1,000.00
GAYLE LAW FIRM LLC 713 Kirby St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRAY GAMING LLC 3506 Ryan St Lake Charles, LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/03/2014	\$1,000.00	\$1,000.00
HODGKINS EQUIPMENT RENTALS LLC 3025 Lake St. Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/20/2014	\$1,500.00	\$4,000.00
HODGKINS EQUIPMENT RENTALS LLC 3025 Lake St. Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/03/2014	\$500.00	\$4,500.00
JOHN GREEN JR. dba AAA Legal Services 1135 Hodges St Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/20/2014	\$750.00	\$1,500.00
LAKE CHARLES FINANCE & MORTGAGE 313 Alamo St Suite B Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/20/2014	\$250.00	\$250.00
CLAUDE LEACH, JR P.O. Box 997 Lake Charles, LA 70602 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/03/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JENNIFER P LEACH 4454 W. Prien Lake Rd Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2014	\$500.00	\$500.00
LAURA A LEACH P.O. Box 997 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$1,000.00	\$3,500.00
MARTIN BYRLEY Shelter Insurance 4566 Lake St Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$100.00	\$100.00
NAI LAKE CHARLES LLC 1424 Ryan St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2014	\$500.00	\$500.00
NEURO ASSOCIATES 707 Dr. Michael DeBakey Drive Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2014	\$500.00	\$500.00
RALEIGH NEWMAN 1830 Hodges St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$2,000.00	\$4,500.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORMAN J. THIGPEN ATTORNEY AT LAW 2380 Lake St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$250.00	\$250.00
SARAH PALERMO 4603 Angelle Dr Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$2,500.00	\$2,500.00
PONT PROPERTIES P.O. Box 2644 Sulphur, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$250.00	\$500.00
RODDY WATSON & EVERETT 400 E. College St. Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2014	\$300.00	\$800.00
SAMCO PROPERTY MANAGEMENT Roxanne Baggett 313 Alamo St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$250.00	\$250.00
SEAFOOD PALACE 2218 Enterprise Blvd Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$6,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TARVER MOTOR COMPANY INC. 3905 Gerstner Memorial Dr Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$2,500.00	\$3,200.00
THAD D. MINALDI LLC 500 Kirby St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2015	\$100.00	\$200.00
TIMOTHY O'DOWD ATTORNEY AT LAW 921 Ryan St Suite D Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$200.00	\$200.00
TODD S. CLEMONS & ASSOCIATES APLC 1740 Ryan St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$500.00	\$1,000.00
THOMAS TUMINELLO, JR 920 Broad St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$250.00	\$250.00
ALLEN VITAL 115 NW Chase Rd Huntsville, AL 35811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WELLS WATSON 3006 Country Club Road Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$2,500.00	\$5,000.00
WESTLAKE MOBILE VILLAGE P.O. Box 6709 Lake Charles, LA 70606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2014	\$1,000.00	\$1,000.00
LON P WILSON P.O. Box 363 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2014	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 41,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
COX COX FILO CAMEL & WILSON LLC 723 Broad St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign letter mail-out	11/17/2014	\$2,425.01	\$2,425.01
SCOTT WASHINGTON P.O. Box 16726 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Billboard for campaign advertising	11/17/2014	\$2,400.00	\$2,400.00
4. SUBTOTAL (this page)			\$4,825.01	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,825.01	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFF DAVIS BANK 535 Kirby St. Lake Charles, LA 70601	11/30/2014	Interest income	\$1.22
JEFF DAVIS BANK 535 Kirby St. Lake Charles, LA 70601	12/31/2014	Interest income	\$0.35
5. Total OTHER RECEIPTS during this reporting period			\$ 1.57

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601</p>	<p>2. a. Date* <u>10/29/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,164.09</u></p> <p>d. Balance due \$ <u>1,164.09</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601</p>	<p>2. a. Date* <u>1/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,086.37</u></p> <p>d. Balance due \$ <u>1,086.37</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601</p>	<p>2. a. Date* <u>5/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,283.50</u></p> <p>d. Balance due \$ <u>5,283.50</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* <u>2/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>750.00</u> d. Balance due \$ <u>750.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* <u>6/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,020.00</u> d. Balance due \$ <u>3,020.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* <u>7/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,584.54</u> d. Balance due \$ <u>4,584.54</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* <u>8/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>796.52</u> d. Balance due \$ <u>796.52</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* <u>9/24/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,105.50</u> d. Balance due \$ <u>1,105.50</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* <u>11/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,851.90</u> d. Balance due \$ <u>2,851.90</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JAMIE BICE 721 Kirby St. Lake Charles, LA 70601	2. a. Date* <u>12/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,985.27</u> d. Balance due \$ <u>6,985.27</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID ALBERT 2015 Rose St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
ARSEMENT MEDIA GROUP 104 Live Oak Dr Lafayette, LA 70503	11/19/2014	Agency fees 2550; TV Ads 5933	\$ 8,483.00
ARSEMENT MEDIA GROUP 104 Live Oak Dr Lafayette, LA 70503	11/20/2014	Agency fee 408; TV Ads 5000	\$ 5,408.00
ARSEMENT MEDIA GROUP 104 Live Oak Dr Lafayette, LA 70503	12/15/2014	Campaign Consulting	\$ 5,000.00
ATHLETE'S CORNER 1737 W. Sale Road Lake Charles, LA 70605	11/17/2014	Campaign T-shirts	\$ 476.32
IRENE BELLARD 2103 VanBuren St Lake Charles, LA 70601	11/20/2014	Campaign worker	\$ 50.00
IRENE BELLARD 2103 VanBuren St Lake Charles, LA 70601	12/05/2014	Campaign worker	\$ 40.00
IRENE BELLARD 2103 VanBuren St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
3. SUBTOTAL (optional)			\$19,557.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNNY M BROWN 814 N Blake St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
JOHNNY M BROWN 814 N Blake St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
JOHNNY M BROWN 814 N Blake St Lake Charles, LA 70601	12/05/2014	Campaign worker	\$ 40.00
JOHNNY M BROWN 814 N Blake St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
MICHAEL CAPTAIN, JR 217 North Prater St Lake Charles, LA 70601	12/05/2014	Campaign worker	\$ 40.00
MICHAEL CAPTAIN, JR 217 North Prater St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
MARIE CELESTE 8024 Frontage Rd Iowa, LA 70601	12/06/2014	Campaign worker	\$ 50.00
CYNTHIA CHARGOIS 1909 Tousand St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA CHARGOIS 1909 Tousand St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
RONASHA CHARGOIS 1706 N Prater St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
RONASHA CHARGOIS 1706 N Prater St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
TYRA CHARGOIS 2321 Power Centre Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
TYRA CHARGOIS 2321 Power Centre Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
MICHAEL DARBONNE 502 N. Junior St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
MICHAEL DARBONNE 502 N. Junior St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
DAVID DARTEZ 333 Mill St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$320.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID DARTEZ 333 Mill St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
DAVID DARTEZ 333 Mill St Lake Charles, LA 70601	12/05/2014	Campaign worker	\$ 40.00
DAVID DARTEZ 333 Mill St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
QUINTARIA DATES 8024 Frontage Rd Iowa, LA 70647	12/05/2014	Campaign worker	\$ 40.00
QUINTARIA DATES 8024 Frontage Rd Iowa, LA 70647	12/06/2014	Campaign worker	\$ 50.00
KENNETH DAVENPORT 8024 Frontage Rd Iowa, LA 70647	12/05/2014	Campaign worker	\$ 40.00
KENNETH DAVENPORT 8024 Frontage Rd Iowa, LA 70647	12/06/2014	Campaign worker	\$ 50.00
TAMEIKA DAVIS 1618 Gieffers St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMEIKA DAVIS 1618 Gieffers St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
TAMEIKA DAVIS 1618 Gieffers St Lake Charles, LA 70601	12/05/2014	Campaign worker	\$ 40.00
TAMEIKA DAVIS 1618 Gieffers St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
HARVEY DEJEAN 814 N. Blake St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
HARVEY DEJEAN 814 N. Blake St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
HARVEY DEJEAN 814 N. Blake St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
HAMMOND B DEJEAN 813 N Blake St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
HAMMOND B DEJEAN 813 N Blake St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$340.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILBERT G DEJEAN 821 N Blake St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
HILBERT G DEJEAN 821 N Blake St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
DEMOCRACY ENGINE 2125 14th Street NW Ste 101 West Washington, DC 20008	12/04/2014	Transaction fee	\$ 37.70
EVERYBODY RIDES 2901 Kirkman St Lake Charles, LA 70601	12/15/2014	Trucks used for advertising	\$ 575.00
EVERYTHING LAKE CHARLES 1522 Mill St Lake Charles, LA 70601	11/19/2014	Website advertising	\$ 417.00
EVERYTHING LAKE CHARLES 1522 Mill St Lake Charles, LA 70601	12/22/2014	Website advertising	\$ 417.00
CLARA GAINES 4451 Lake Caroline Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
CLARA GAINES 4451 Lake Caroline Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$1,606.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRYSTAL GAINES 4451 Lake Caroline Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
CRYSTAL GAINES 4451 Lake Caroline Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
CRYSTAL GAINES 4451 Lake Caroline Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
DONALD GALENTINE 702 Price St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
DONALD GALENTINE 702 Price St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
RONALD GALENTINE 702 Price St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
RONALD GALENTINE 702 Price St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
ALFRETTE GAUTHIER 402 W. Third St Lake Charles, LA 70601	11/18/2014	Campaign worker	\$ 200.00
3. SUBTOTAL (optional)			\$490.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRISCILLA GEORGE 513 North Lyons St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
GREGORY PAUL GRIFFIN, JR 706 Fall St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
EDNA GUIDRY 2002 Phyllis St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
EDNA GUIDRY 2002 Phyllis St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
JOHN GUIDRY 404 Pear St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
JOHN GUIDRY 404 Pear St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
KAYLA GUIDRY 721 Kirby St Lake Charles, LA 70601	12/14/2014	Campaign worker	\$ 160.00
KHRISTIAN GUIDRY 721 Kirby St Lake Charles, LA 70601	12/14/2014	Campaign worker	\$ 160.00
3. SUBTOTAL (optional)			\$580.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHELLE GUIDRY 721 Kirby St Lake Charles, LA 70601	12/14/2014	Campaign worker	\$ 256.00
MORRIS GUIDRY 215 Opelousas St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
MORRIS GUIDRY 215 Opelousas St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
MORRIS GUIDRY 215 Opelousas St Lake Charles, LA 70601	12/05/2014	Campaign worker	\$ 40.00
MORRIS GUIDRY 215 Opelousas St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
MORRIS GUIDRY 215 Opelousas St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
PAUL GUILLORY 333 Mill St #706 Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
WILLIAM GUILLORY, JR 8024 Frontage Rd Iowa, LA 70647	12/06/2014	Campaign worker	\$ 50.00
3. SUBTOTAL (optional)			\$576.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARL HARDY 1618 Gieffers St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
CARL HARDY 1618 Gieffers St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
CARL HARDY 1618 Gieffers St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
JESSIE MAE HARRISON 1301 N Shattuck Lake Charles, LA 70601	12/05/2014	Campaign worker	\$ 40.00
JESSIE MAE HARRISON 1301 N Shattuck Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
JEFF DAVIS BANK 535 Kirby St. Lake Charles, LA 70601	11/30/2014	Bank service charge	\$ 10.63
JEFF DAVIS BANK 535 Kirby St. Lake Charles, LA 70601	12/31/2014	Check reorder charge	\$ 37.61
JEFF DAVIS BANK 535 Kirby St. Lake Charles, LA 70601	12/31/2014	Bank service charge	\$ 10.15
3. SUBTOTAL (optional)			\$278.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUGUST JONES 1932 Witerhalter Apt C Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
AUGUST JONES 1932 Witerhalter Apt C Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
AUGUST JONES 1932 Witerhalter Apt C Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
ELWOOD JONES 4200 LA Ave #1 Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
ELWOOD JONES 4200 LA Ave #1 Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
KPLC 320 Division Street Lake Charles, LA 70601	11/19/2014	TV Advertising	\$ 8,517.00
KPLC 320 Division Street Lake Charles, LA 70601	11/20/2014	TV Ads	\$ 2,312.00
MARK KENNERSON 8024 Frontage Rd Iowa, LA 70647	12/06/2014	Campaign worker	\$ 50.00
3. SUBTOTAL (optional)			\$11,089.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDERSON KING 1806 Medora St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
ANDERSON KING 1806 Medora St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
ANDERSON KING 1806 Medora St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
VERNON LAIN 507 Cascio St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
VERNON LAIN 507 Cascio St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
LAKE CHARLES POULTRY 2808 Fruge St Lake Charles, LA 70615	11/17/2014	Food for MLK Cookout	\$ 358.29
LAMAR P.O. Box 17070 Lake Charles, LA 70616	11/18/2014	Digital Billboard Advertising	\$ 2,850.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$3,458.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	12/05/2014	Campaign worker	\$ 50.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 150.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 150.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	12/05/2014	Campaign worker	\$ 150.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 200.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$830.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
RICKY LEE LEBLANC 2011 Commercial St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
RICKY LEE LEBLANC 2011 Commercial St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
GREGORY LESTER 1605 Badger St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
GREGORY LESTER 1605 Badger St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
PATRICIA MALBREW 8024 Frontage Rd Iowa, LA 70647	12/06/2014	Campaign worker	\$ 50.00
JOHN OLIVER MARTIN 1618 Gieffers St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$340.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN OLIVER MARTIN 1618 Gieffers St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
JOHN OLIVER MARTIN 1618 Gieffers St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
JOHNNY WAYNE MARTIN 1626 Gieffers St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
MILTON MILLER 2712 Addison Loop Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
OTIS MOORE 1310 Hunter St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
OTIS MOORE 1310 Hunter St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
OTIS MOORE 1310 Hunter St Lake Charles, LA 70601	12/05/2014	Campaign worker	\$ 40.00
OTIS MOORE 1310 Hunter St Lake Charles, LA 70601	12/05/2014	Campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OTIS MOORE 1310 Hunter St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
OTIS MOORE 1310 Hunter St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
MICHAEL MOSE 2014 Worthy Dr Lake Charles, LA 70601	12/05/2014	Campaign worker	\$ 40.00
MICHAEL MOSE 2014 Worthy Dr Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
LASHIKA NELSON 1618 Gieffers St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
LASHIKA NELSON 1618 Gieffers St Lake Charles, LA 70601	11/20/2014	Campaign worker	\$ 50.00
LASHIKA NELSON 1618 Gieffers St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
MICHAEL NELSON 1522 Gieffers St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
3. SUBTOTAL (optional)			\$370.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANIKA NELSON 1618 Gieffers St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
SHANIKA NELSON 1618 Gieffers St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
OFFICE DEPOT 2806 Ryan St. Lake Charles, LA 70601	11/19/2014	Envelopes & labels	\$ 174.88
DOROTHY PARKER 1618 Gieffers St Lake Charles, LA 70601	11/20/2014	Campaign worker	\$ 50.00
DAVON A PATTERSON 413 N Shattuck St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
DAVON A PATTERSON 413 N Shattuck St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
AISHA PETE RICHARD 1920 Gieffers Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
AISHA PETE RICHARD 1920 Gieffers Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$464.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEROME RINGO 8024 Frontage Road Iowa, LA 70647	11/17/2014	Campaign worker	\$ 280.00
JEROME RINGO 8024 Frontage Road Iowa, LA 70647	11/28/2014	Campaign worker	\$ 280.00
CHAUNDRICA ROBINSON 1909 Toussand Lake Charles, LA 70601	12/05/2014	Campaign worker	\$ 40.00
CHAUNDRICA ROBINSON 1909 Toussand Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	11/17/2014	Food for MLK Cookout	\$ 241.71
JOHN SCOTT, JR 414 Pear St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
JOHN SCOTT, JR 414 Pear St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
JOHN SCOTT, JR 414 Pear St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
3. SUBTOTAL (optional)			\$1,021.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEAFOOD PALACE 2218 Enterprise Blvd Lake Charles, LA 70601	12/14/2014	Food for Election Day Party	\$ 275.00
LAURENCE SIMIEN 8024 Frontage Rd Iowa, LA 70647	12/06/2014	Campaign worker	\$ 50.00
LATANYA SMITH 8024 Frontage Rd Iowa, LA 70647	12/06/2014	Campaign worker	\$ 50.00
SOILEAU'S PRINTING 1009 Orange Avenue Beaumont, TX 77701	11/17/2014	Campaign signs	\$ 1,500.00
MARTIN M STEVENS 1400 10th St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
MARTIN M STEVENS 1400 10th St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
PAULA STEVENS 1400 10th St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
PAULA STEVENS 1400 10th St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$2,035.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAULA STEVENS 1400 10th St Lake Charles, LA 70601	12/14/2014	Campaign worker	\$ 160.00
STRONG POINT ENTERPRISES LLC 700 Dolby St Lake Charles, LA 70605	11/17/2014	1500 Consulting fee; 100 Facebook ads	\$ 1,600.00
STRONG POINT ENTERPRISES LLC 700 Dolby St Lake Charles, LA 70605	11/28/2014	Consulting 1000; Facebook ads 200	\$ 1,200.00
STRONG POINT ENTERPRISES LLC 700 Dolby St Lake Charles, LA 70605	12/22/2014	Consulting 980; Facebook ads 200	\$ 1,180.00
STRONG POINT ENTERPRISES LLC 700 Dolby St Lake Charles, LA 70605	12/22/2014	Consulting 580; Facebook ads 159.27	\$ 739.27
GERALD TABER 1920 Gieffers St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
GERALD TABER 1920 Gieffers St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
JAMES TABER 1920 Gieffers St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$4,999.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES TABER 1920 Gieffers St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
JAMES TABER 1920 Gieffers St Lake Charles, LA 70601	12/05/2014	Campaign worker	\$ 40.00
JAMES TABER 1920 Gieffers St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
PATRICIA TABER 1920 Gieffers St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
PATRICIA TABER 1920 Gieffers St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
US POSTMASTER 921 Moss Street Lake Charles, LA 70601	11/20/2014	Postage	\$ 222.24
US POSTMASTER 921 Moss Street Lake Charles, LA 70601	11/20/2014	Postage	\$ 700.70
US POSTMASTER 921 Moss Street Lake Charles, LA 70601	11/21/2014	Postage	\$ 294.72
3. SUBTOTAL (optional)			\$1,427.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTMASTER 921 Moss Street Lake Charles, LA 70601	12/04/2014	Postage	\$ 510.00
DONNA D WILLIAMS 110 W. Prien Lake Rd. Lake Charles, LA 70601	11/18/2014	Bookkeeping & Preparation of Campaign Finance Reports	\$ 825.00
DONNA D WILLIAMS 110 W. Prien Lake Rd. Lake Charles, LA 70601	12/18/2014	Bookkeeping & Preparation of Campaign Finance Reports	\$ 1,162.50
JOHN WILLIAMS 223 Calcasieu St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
JOHN WILLIAMS 223 Calcasieu St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
JOHN WILLIAMS 223 Calcasieu St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
PAULETTE WILLIAMS 3621 McKinley St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
PAULETTE WILLIAMS 3621 McKinley St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$2,707.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAULETTE WILLIAMS 3621 McKinley St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
PHILLIP WILLIAMS 1709 Gieffers St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
PHILLIP WILLIAMS 1709 Gieffers St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
PHILLIP WILLIAMS 1709 Gieffers St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
SHAWN TERI WILLIAMS 3621 McKinley St Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
SHAWN TERI WILLIAMS 3621 McKinley St Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
SHAWN TERI WILLIAMS 3621 McKinley St Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
ATHENA WOODS 718 Jake St Lake Charles, LA 70601	11/18/2014	Campaign worker	\$ 350.00
3. SUBTOTAL (optional)			\$660.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARYL WRIGHT 1016 Bauer Apt A Lake Charles, LA 70601	11/17/2014	Campaign worker	\$ 40.00
DARYL WRIGHT 1016 Bauer Apt A Lake Charles, LA 70601	11/28/2014	Campaign worker	\$ 40.00
DARYL WRIGHT 1016 Bauer Apt A Lake Charles, LA 70601	12/05/2014	Campaign worker	\$ 40.00
DARYL WRIGHT 1016 Bauer Apt A Lake Charles, LA 70601	12/06/2014	Campaign worker	\$ 50.00
XACTA ADVERTISING 1109 Inverness Dr Lake Charles, LA 70605	12/01/2014	2617.70 Radio ads; 470.60 Billboard ads; 513.29 Door hangers; 482.86 Postcards; 468 Signs	\$ 4,552.45
XACTA ADVERTISING 1109 Inverness Dr Lake Charles, LA 70605	12/03/2014	Agency fee 65; Newspaper ads 1348.95; Radio ads 852.50	\$ 2,266.45
XACTA ADVERTISING 1109 Inverness Dr Lake Charles, LA 70605	12/04/2014	Radio ads 1462.15; Newspaper ads 956.54	\$ 2,418.69
XACTA ADVERTISING 1109 Inverness Dr Lake Charles, LA 70605	12/16/2014	Newspaper ads	\$ 1,407.78
3. SUBTOTAL (optional)			\$10,815.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 65,017.09

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